

TAX INVOICE

① : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Qv Research Centre private Inv. No. 056 Date : 04.12.25
Thurugurthy D.C. No. 085 Date : 03.12.25
P. O. 20251202034 Date : _____
Payment _____
Party GSTIN 36AAHCB 4562D1Z State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Flyash Bricks ✓		250	26	Nm	6500 = 00
	✓ 4X8X16					
	6X8X12					
	6X8X16					
	8X8X12					
	8X8X16					
						
					Transportation Extra	1200 = 00

Rupees in words _____

TOTAL	7700 = 00
SGST @ %	—
CGST @ %	—
GRAND TOTAL	7700 = 00

Name : SRI SAI VISHAL ENTERPRISES
Bank Name : HDFC BANK
Account No. : 50200042541343
IFSC Code : HDFC0000368 Branch : Nacharam

E. & O.E.

For SRI SAI VISHAL ENTERPRISES

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